

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

File with:
 Iowa Ethics and Campaign
 Disclosure Board
 510 E. 12th St. 1A
 Des Moines, Iowa 50319
 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

IMPORTANT: Indicate by # type of committee you are reporting for: ☐ (1)

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
 Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

FORM DR-2 (Rev. 12/2009)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Angelo Page
 SIGNATURE OF PERSON FILING REPORT

712 472 3486
 TELEPHONE

10.18.10
 DATE SIGNED

I AM FILING A OCTOBER 19, 2010 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate by # ☐ (1)

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
11/2/10
 County & Local Committees, enter County in
 which Election is held
LYON

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$ _____

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below") \$ 200,000.00

Schedule F: Loans Received total (Attach Schedule F) _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 200,000.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) ("also see debts and loans below") \$ 69,737.75

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report balance must be zero) \$ 130,262.25

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 26,417.50

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 6,923.08

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) ☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
07/19/10	ID# CK#	LYON COUNTY RESORT CASINO 3184 Hwy 22 RIVERSIDE, IA. 52327		\$ 50,000.00	<input type="checkbox"/>
10/4/10	ID# CK#	LYON COUNTY RESORT CASINO 3184 Hwy 22 RIVERSIDE, IA. 52327		150,000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

TOTAL (If last page of this schedule)

\$200,000.

\$200,000.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/5/10	ID# CK# 1	THE AD TRACK CORP. 6060 HUNTINGTON CT. CEDAR RAPIDS, IA. 52408	SMART VOTE COMPUTER PRO GRAM.	\$ 1,850.00
8/5/10	ID# CK# 2	JAYNE WELLS 1713 E. 4TH ST. SIOUX FALLS, SD 57103	CONTRACT PAY FOR HELPING WITH CAMPAIGN - AUGUST -	\$ 5,000.00
8/5/10	ID# CK# 3	BROOKE PEDERSEN 1004 1ST AVE. ROCK RAPIDS, IA. 51246	CONTRACT PAY FOR HELPING WITH CAMPAIGN - AUGUST -	\$ 2,500.00
8/5/10	ID# CK# 4	ROCK RAPIDS CAC 206 1ST STREET ROCK RAPIDS, IA. 51246	OFFICE SPACE RENTAL - AUGUST -	\$ 400.00
8/5/10	ID# CK# 5	SUNSHINE FOODS 106 N. BOONE ST. ROCK RAPIDS, IA 51246	SODA POP AND WATER FOR CAMPAIGN OFFICE	\$ 29.48
8/5/10	ID# CK# 6	SUNSHINE FOODS 106 N. BOONE ST. ROCK RAPIDS, IA. 51246	POSTAGE STAMPS, COFFEE AND PAPER GOODS FOR CAMPAIGN OFFICE	\$ 54.17
8/5/10	ID# CK# 7	GEORGE OFFICE PROD. 103 S. BALDWIN GEORGE, IA. 51237	SHREDDER, PAPER LABELS, FILES, FILE HOLDER, MISC OFFICE SUPPLIES	\$ 319.26
8/12/10	ID# CK# 8	US POSTMASTER ROCK RAPIDS, IA.	6 ROLLS OF STAMPS @ 44.00 each.	\$ 264.00
SUB-TOTAL				\$ 10,416.91
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 1 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/18/10	ID# CK# 1201	WALL STREET PRINTERS 112 FIRST AVENUE ROCK RAPIDS IA. 51244	THANK YOU CARDS PRECINCT MAP ABSENTEE BALLOT FORMS COLOR COPIES RESORT PICTURES	\$ 371.69
8/18/10	ID# CK# 1202	GEORGE OFFICE PRODUCTS 103 S. BALDWIN GEORGE, IA. 51237	FILE HOLDER ON WHEELS SECURE FILE TOTE	\$ 214.75
8/18/10	ID# CK# 1203	LANDMARK STRATEGIES 6225 BRANDON AVE SPRINGFIELD, VA 22150	ID TELEPHONE CALL	\$1,481.06
8/19/10	ID# CK# 1204	SUNSHINE FOODS 106 N. BOONE ST. ROCK RAPIDS, IA. 51246	ROLLS AND BEVERAGE FOR VOLUNTEER COFFEE	\$ 90.81
8/23/10	ID# CK# 1205	US POSTMASTER ROCK RAPIDS IA.	6 ROLLS OF STAMPS @ 44.00 EACH.	\$ 264.00
8/23/10	ID# CK# 1206	WALL STREET PRINTERS 112 FIRST AVENUE ROCK RAPIDS IA.	RETURN ENVELOPES, CALLING CARDS,	\$ 153.02
8/23/10	ID# CK# 1207	HICKORY TECH PO BOX 3188 MILWAUKEE, WI 53201	TELEPHONE AND INTERNET SERVICE	\$ 427.37
	ID# CK#			
SUB-TOTAL				\$ 3002.70
TOTAL (If last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 2 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/27/10	ID# CK# 1208	US POSTMASTER ROCK RAPIDS, IA.	60. 17K STAMPS FOR ENVELOPES W/2 REQUESTS	\$ 10.20
8/31/10	ID# CK# 1209	SUNSHINE FOODS 106. N. BOONE ST. ROCK RAPIDS, IA. 51246	SNACKS FOR VOLUNTEER CALLERS	\$45.33
	ID# CK# —	PREMIER BANK ROCK RAPIDS, IA 51246	CHECK BLANKS	\$16.05
9/1/10	ID# CK# 1210	BROOKE PEDERSEN 1004 1ST AVENUE ROCK RAPIDS, IA 51246	CONTRACT PAY FOR HELP WITH CAMPAIGN - SEPTEMBER -	\$2,500.00
9/1/10	ID# CK# 1211	BEVERLY VANDENWEERD 906 S. GREEN ST. ROCK RAPIDS, IA 51246	CONTRACT PAY FOR HELP WITH CAMPAIGN - SEPTEMBER -	\$500.00
9/1/10	ID# CK# 1212	JAYNE WELLS 1713 E. 49TH ST. SIOUX FALLS SD 57103	CONTRACT PAY FOR HELP WITH CAMPAIGN - SEPTEMBER -	\$500.00
9/1/10	ID# CK# 1213	ACE HARDWARE 209 FIRST AVENUE ROCK RAPIDS, IA 51246	FAN AND AIR FRESHNER	\$ 44.38
9/1/10	ID# CK# 1214	US POSTMASTER ROCK RAPIDS, IA 51246	120 - 17K STAMPS FOR ENVELOPES WITH 2 BALLOT REQUESTS	\$20.40
SUB-TOTAL				\$8136.34
TOTAL (If last page of this schedule)				\$ —

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 3 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/7/10	ID# CK# 1215	US POSTMASTER ROCK RAPIDS, IA. 51246	POSTAGE TO MAIL GOLF BALLS TO EVENT	\$ 28.05
9/14/10	ID# CK# 1216	ROCK RAPIDS CAC 206 FIRST AVENUE ROCK RAPIDS, IA. 51246	OFFICE SPACE RENTAL - SEPTEMBER	\$ 400.00
9/16/10	ID# CK# 1217	GEORGE OFFICE PROP. 103 S. BALDWIN GEORGE, IA. 51237	CALCULATOR, INK, MISC. OFFICE SUPPLIES	\$ 201.58
9/16/10	ID# CK# 1218	WALL STREET PRINTERS 112 FIRST AVENUE ROCK RAPIDS, IA. 51246	CALLING CARDS, RESORT PICTURES	\$ 95.70
9/16/10	ID# CK# 1219	US POSTMASTER ROCK RAPIDS, IA. 51246	100 - 17¢ STAMPS FOR REQUEST FOR 2 BALLOT REQUEST FORMS	\$ 17.00
9/20/10	ID# CK# 1220	WALL STREET PRINTERS 112 FIRST AVENUE ROCK RAPIDS, IA. 51246	ABSENTEE REQUEST FORMS 1000 YARD SIGNS	\$ 3,968.95
9/22/10	ID# CK# 1226	US POSTMASTER ROCK RAPIDS, IA. 51246	60 - 17¢ STAMPS FOR ENVELOPES WITH 2 BALLOT REQUESTS	\$ 10.20
10/1/10	ID# CK# 1221	SUNSHINE FOODS 106 N. BOONE ST. ROCK RAPIDS, IA. 51246	SODA POP AND SNACKS FOR OFFICE VOLUNTEERS	\$ 56.81
SUB-TOTAL				\$ 4,778.29
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 4 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/1/10	ID# CK# 1222	BROOKE PEDERSEN 1004 1 st AVENUE ROCK RAPIDS, IA 51246	CONTRACT PAY FOR HELP WITH CAMPAIGN - OCTOBER -	\$ 2,500.00
10/1/10	ID# CK# 1223	JAYNE WELLS 1713 E. 4 th ST. SIOUX FALLS, SD 57103	CONTRACT PAY FOR HELP WITH CAMPAIGN - OCTOBER -	\$ 5,000.00
10/1/10	ID# CK# 1224	BEVERLY VANDENEERD 906 S. GREENE ST. ROCK RAPIDS, IA 51246	CONTRACT PAY FOR HELP WITH CAMPAIGN - OCTOBER -	\$ 500.00
10/4/10	ID# CK# 1225	DAVID BINDER RESEARCH 44 PAGE STREET #404 SAN FRANCISCO, CA 94102	TELEPHONE SURVEY OF LYON CO. VOTERS JULY 14 th - 19, 2010.	\$ 14,000.00
10/4/10	ID# CK# 1227	GEORGE OFFICE PRODUCTS 103 S. BALDWIN GEORGE, IA 51237	3 BLACK INK CARTRIDGES	\$ 48.12
10/4/10	ID# CK# 1228	HOUND DOG PRODUCTIONS PO BOX 91 LARCHWOOD, IA 51241	5 each of 4 sets of 4x8 signs 50 "VOTE YES" SIGNS	\$ 3,167.20
10/4/10	ID# CK# 1229	NEW CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS, IA 51246	"VOTE BY MAIL" MAILER PRINTING AND POSTAGE to 2500 SUPPORTERS	\$ 2,656.10
10/4/10	ID# CK# 1230	HICKORY TECH. PO BOX 3188 MILWAUKEE, WI 53201	TELEPHONE AND INTERNET SERVICE	\$ 364.58
SUB-TOTAL				\$ 28,236.00
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 5 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/4/10	ID# CK# 1231	ROCK RAPIDS CAC 206 FIRST AVENUE ROCK RAPIDS, IA. 51246	OFFICE SPACE RENT FOR OCTOBER	\$ 400.00
10/4/10	ID# CK# 1232	BROOKE PEDERSEN 1004 1ST AVENUE ROCK RAPIDS, IA. 51246	MILEAGE REIMBURSEMENT 340 MILES @ 50¢/MILE	\$ 424.00
10/4/10	ID# CK# 1233	JAYNE WELLS 1713 E. 44TH ST. STOUX FALLS, IA 51103	MILEAGE REIMBURSEMENT 850 MILE - @ 50¢/MILE	\$ 425.00
10/4/10	ID# CK# 1234	SUNSHINE FOODS 106 N. BOONE ST. ROCK RAPIDS, IA. 51246	SNACKS / SUPPLIES FOR THE OFFICE	\$ 21.63
10/7/10	ID# CK# 1235	SUNSHINE FOODS 106 N. BOONE ROCK RAPIDS, IA. 51246	SNACKS / DRINKS FOR THE OFFICE	\$ 24.51
10/11/10	ID# CK# 1236	THE STRATEGY GROUP, INC. 1603 ORRINGTON AVE. EVANSTON, ILL. 60201	DESIGN AND CREATIVE FOR PERSUASION PIECE #1	\$ 4,750.00
10/11/10	ID# CK# 1237	THE STRATEGY GROUP, INC. 1603 ORRINGTON AVE + 130 EVANSTON, ILL. 60201	DESIGN AND CREATIVE FOR "VOTE BY MAIL" PIECE	\$ 4,750.00
10/12/10	ID# CK# 1238	NEW CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS, IA. 51246	FLAT MAILING - PERSUASION PIECE #1 4,700. PIECES	\$ 2,583.72
SUB-TOTAL				\$ 13,378.86
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(j).)

Page 6 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/18/10	ID# CK# 1240	JAYNE WELLS 1713 E. 49th ST. SIOUX FALLS, SD 57103	REIMBURSEMENT FOR OFFICE SUPPLIES - COPIES	\$ 31.18
10/18/10	ID# CK# 1241	NEW CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS IA. 51246	VOTE YES YARD SIGN ADS	\$ 168.80
10/18/10	ID# CK# 1243	NEW CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS IA. 51246	DISPLAY ADS IN ALL COUNTY NEWS PAPERS	\$ 1,417.50
10/18/10	ID# CK# 1244	GEORGE OFFICE PROD. 103 SOUTH BALDWIN GEORGE, IA. 51237	PRINTER INK CARTRIDGES	\$ 171.15
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1,788.63
TOTAL (If last page of this schedule)				\$ 6,737.75

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 7 of 7

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YY)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD
07/01/10- 11/30/10	LINK STRATEGIES, LLC 321 E. WALNUT ST. # 321 DES MOINES, IA. 50309	GENERAL CAMPAIGN STRATEGY DEVELOPMENT	\$ *25,000.00
10/25/10	NEN CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS, IA. 51246	DISPLAY ADS IN ALL COUNTY NEWS PAPERS	\$ 1417.50
SUB-TOTAL			\$ 26,417.50
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 26,417.50

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Reset Form

E

(Rev. 06/97)

IN-KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(For Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN
LYON COUNTY

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

LINK STRATEGIES, LLC

Mailing Address

321 E. WALNUT ST. #321

City

DES MOINES,

State

IA.

Zip Code

50309

CONTRACT PERIOD (MM/DD/YY)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From

07/01/10

To

11/30/10

\$ 25,000.00

ESTIMATES OF PERFORMANCE

GENERAL CONSULTANT OF CAMPAIGN MESSAGE
AND DESIGN.

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YY)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	NONE		\$ -0-
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

Page 1 of 4
(for Schedule G)

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH IN LYON COUNTY

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

JAYNE LEAH WELLS

Mailing Address

1713 E 49th STREET

City

SIDUX FALLS

State

SD.

Zip Code

57103

CONTRACT PERIOD (MM/DD/YR)

From 08/01/10

To 11/30/10

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

\$ 20,000.00 + EXPENSES

ESTIMATES OF PERFORMANCE

CAMPAIGN MANAGER RESPONSIBLE FOR DAY TO
DAY FUNCTIONS OF CAMPAIGN.

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	NONE		\$ -0-
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZEN FOR ECONOMIC GROWTH
IN LYON COUNTY

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

BEVERLY JEAN VANDE WERD

Mailing Address

906 SOUTH GREENE

City

ROCK RAPIDS

State

IA.

Zip Code

51246

CONTRACT PERIOD (MM/DD/YR)

From 09/01/10

To 11/30/10

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

\$ 1,500.00 + EXPENSES

ESTIMATES OF PERFORMANCE

CAMPAIGN COORDINATOR - RESPONSIBLE FOR
DATA ENTRY AND VOLUNTEER RECRUITMENT

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	NONE		\$ - 0 -
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GROWTH
IN LYON COUNTY

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

BROOKE PEDERSEN

Mailing Address

1004 1ST AVENUE

City

ROCK RAPIDS,

State

IA.

Zip Code

51246

CONTRACT PERIOD (MM/DD/YR)

From 08/01/10

To 11/30/10

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

\$ 10,000.00 + EXPENSES

ESTIMATES OF PERFORMANCE

CAMPAIGN COORDINATOR - RESPONSIBLE FOR
DATA ENTRY AND SIGN DISTRIBUTION.

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	NONE		\$ -0-
SUB-TOTAL			\$
TOTAL (if last page of this schedule)			\$